

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001-3796**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169250-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Obermueller 4 Congress	OBERMUELLER 4 CONG	2081

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	169250	06866314

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	10/29/12	10/29/12	Twin Cities Live	3-4p	M-----	:30	1	\$225.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	3:39 PM	Twin Cities Live	3-4p	:30	M00212H	\$225.00	NM
program re-broadcast 10/29/12 106a on KSTP-TV									
21	10/29/12	10/29/12	430p News	430-5p	M-----	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	4:51 PM	430p News	430-5p	:30	M00212H	\$400.00	NM
23	10/29/12	10/29/12	M-F 5-530p	5-530p	M-----	:30	1	\$700.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$700.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	5:23 PM	M-F 5-530p	5-530p	:30	M00212H	\$700.00	NM
25	10/29/12	10/29/12	M-F, Su 10-1035p	10-1035p	M-----	:30	1	\$1,350.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,350.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	10:29 PM	M-F, Su 10-1035p	10-1035p	:30	M00212H	\$1,350.00	NM
27	10/29/12	10/29/12	M-F 1102p News	1102-1132p	M-----	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	11:24 PM	M-F 1102p News	1102-1132p	:30	M00212H	\$400.00	NM

Total Spots **5**

Gross Total **\$3,075.00**

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**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

www.kstp.com

**Payment Terms 30 Days**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
169250-2	11/04/12	November 2012	10/29/12 - 10/29/12

  

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Obermueller 4 Congress	OBERMUELLER 4 CONG	2081

<u>Agency Commission</u>	<b>\$461.25</b>
<u>Net Amount Due</u>	<b>\$2,613.75</b>